

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mario Neyland

Debtor(s)

Case No. 16 B 10319

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2016.
- 2) The plan was confirmed on 05/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/26/2018.
- 5) The case was Dismissed on 10/04/2018.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,300.00
Less amount refunded to debtor	\$3.35

NET RECEIPTS: **\$4,296.65**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,877.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$185.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,062.62**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	0.00	316.06	316.06	5.93	0.00
Americredit Financial Ser Inc	Secured	15,472.00	15,361.46	15,361.46	0.00	0.00
Bank Of America NA	Unsecured	0.00	1,109.41	1,109.41	20.84	0.00
Caine & Weiner	Unsecured	148.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	279.00	NA	NA	0.00	0.00
CCB/GAMESTOP	Unsecured	172.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	5,950.06	5,950.06	111.76	0.00
Collection Bureau Of A	Unsecured	633.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	548.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	0.00	534.00	534.00	10.03	0.00
Ginny's	Unsecured	0.00	498.00	498.00	9.35	0.00
Ginny's	Unsecured	340.00	340.84	340.84	6.40	0.00
I C System Inc	Unsecured	56.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	3,000.00	0.00	0.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	739.30	739.30	13.88	0.00
Jefferson Capital Systems LLC	Unsecured	530.00	315.52	315.52	5.93	0.00
Merrick Bk	Unsecured	1,063.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	286.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	246.00	305.85	305.85	5.75	0.00
Portfolio Recovery Associates	Unsecured	682.00	682.08	682.08	12.82	0.00
Resurgent Capital Services	Unsecured	250.00	284.39	284.39	5.34	0.00
Seventh Avenue	Unsecured	0.00	66.83	66.83	0.00	0.00
Stellar Recovery Inc	Unsecured	255.00	NA	NA	0.00	0.00
Swiss Colony	Unsecured	0.00	102.03	102.03	0.00	0.00
Trident Asset Management	Unsecured	160.00	NA	NA	0.00	0.00
Waukegan Loan Management	Unsecured	0.00	1,384.78	1,384.78	26.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,361.46	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,361.46	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,629.15	\$234.03	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,062.62</u>
Disbursements to Creditors	<u>\$234.03</u>
TOTAL DISBURSEMENTS :	<u>\$4,296.65</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.